

**SECRET**

25X1

Copy of 5

20 January 1956

**MEMORANDUM FOR: Finance Division, Accounts Branch****THROUGH : Monetary Branch**25X1 **SUBJECT : [REDACTED] Travel Claim for Period**  
1 - 31 December 1955

25X1 1. It is requested that subject employee's 144.1 account be credited  
25X1 in the amount of \$2.94 to liquidate the balance of his advance account  
and that a check in the amount of \$205.06 be drawn in favor of [REDACTED]  
[REDACTED] Please send the check to Room 2010, Quarters Eye, for delivery to  
payee.

2. For your protection in taking this action, I certify that there  
is in the custody of the Project Comptroller a sufficient voucher which  
is consistent with Agency regulations, approved by an appropriate approving  
authority and certified by an authorized certifying officer in the amount  
of \$248.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBLIGATION REF. NO.</u>	<u>AMOUNT</u>
FCS-DCI-Proj 130-56	6-1004-30-010	02.1	8712	\$ 248.00

3. The Security Office requests that this voucher not be released  
through normal administrative channels.

25X1

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/c

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